

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	

**FEE DETAIL FOR OGILVY RENAULT LLP'S SEVENTEENTH MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM MAY 1, 2008 THROUGH MAY 31, 2008**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

June 11, 2008
INVOICE: 814045

Attention: Richard Finke
Senior Litigation Counsel

FEEs	\$500.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	188.67
GST	0.00
<hr/>	
TOTAL FOR THIS INVOICE	\$689.17

Suite 3800 Telephone (416) 216-4000
Royal Bank Plaza, South Tower Fax (416) 216-4950
200 Bay Street
P.O. Box 84
Toronto, Ontario M5J 2Z4
Canada
ogilvyenault.com

Payable upon receipt



W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**BILLING SUMMARY**

	Hours	Amount
T. Walsh	0.3	\$160.50
P. Adams	2	\$340.00
Total	2.30	\$500.50

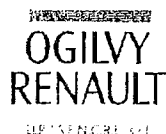
FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
12/5/08	Penny Adams	Reviewing Grace invoices and discussions with E. Adams regarding same.	0.60	\$102.00
14/5/08	Penny Adams	Reviewing and revising the Sixteenth Monthly Fee Application.	0.40	\$68.00
14/5/08	Teresa Walsh	Review of Sixteenth Monthly Fee Application and swearing same.	0.30	\$160.50
15/5/08	Penny Adams	Finalizing the Sixteenth Monthly Fee Application and arranging for filing and service of same (0.7); correspondence with L. Oberholzer and fee auditor regarding same (0.1).	0.80	\$136.00
23/5/08	Penny Adams	Receiving and reviewing fee auditor's final report (0.1); correspondence with T. Walsh regarding same (0.1).	0.20	\$34.00
TOTAL FEES				\$500.50

DISBURSEMENTS - NON TAXABLE

Courier service	188.67
	<u>\$188.67</u>

INVOICE: 814045



W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
29/4/08	Derrick C. Tay	Courier service FedEx shipment #689588766359 FROM TORONTO, ON, CA. To: WARREN H. SMITH, WARREN H. SMITH & ASSOC., DALLAS, TX, US. ON 29-04-2008, GST: 0.00, QST: 0.00	30.30
30/4/08	Derrick C. Tay	Courier service FedEx shipment #689588766418 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER, PACHULSKI STANG ZIEHL & JONES, WILMINGTON, DE, US. ON 30-04- 2008, GST: 0.00, QST: 0.00	30.30
30/4/08	Derrick C. Tay	Courier service FedEx shipment #689588766429 FROM TORONTO, ON, CA. To: KATHLEEN M. SULLIVAN,, HIGHLAND PARK, MI, US. ON 30-04-2008, GST: 0.00, QST: 0.00	45.18
8/5/08	Derrick C. Tay	Courier service FedEx shipment #932628600440 FROM DETROIT, MI, US. To: MAILROOM, OGILVY RENAULT, TORONTO, ON, CA. ON 08-05-2008, GST: 0.00, QST: 0.00	51.33
15/5/08	Derrick C. Tay	Courier service FedEx shipment #689588767079 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER, PACHULSKI STANG ZIEHL & JONES, WILMINGTON, DE, US. ON 15-05- 2008, GST: 0.00, QST: 0.00	31.56
TOTAL			\$188.67

**OGILVY
RENAULT**
LLP / S.E.N.C.R.L., s.r.l.

Client: W.R. GRACE & CO.
RE: Litigation and litigation consulting
Matter No.: 01016442-0006

June 11, 2008
INVOICE: 814043

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending May 31, 2008

FEES	\$87,005.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	1,777.20
GST	0.00
TOTAL FOR THIS INVOICE	\$88,782.20

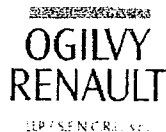
Canadian Funds

Please return a copy with payment to the address below.

Bank Transfer
Please remit by Bank Transfer to: RBC Financial Group, Main Branch, Royal Bank Plaza, 1 Centre, Toronto, Ontario, Canada
Bank: RBC, Branch: 00000, Acc. No. 100000000
ABA # 021000021
Swift Code # RGYCCAT2
including invoice number on transfer order.

Payable upon receipt

Suite 3800
Royal Bank Plaza, South Tower
200 Bay Street
P.O. Box 84
Toronto, Ontario, M5J 2Z4
Canada
Telephone (416) 216-4000
Fax (416) 216-3930
ogilvyrenault.com



W.R. GRACE & CO.

01016442-0006

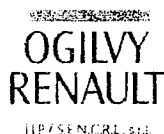
RE: Litigation and litigation consulting**BILLING SUMMARY**

	Hours	Amount
D.C. Tay	44.5	\$41,162.50
O. Pasparakis	63.4	\$37,406.00
J. Stam	14.8	\$7,400.00
K. Whibley	0.3	\$67.50
P. Adams	5.7	\$969.00
Total	128.70	\$87,005.00

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/5/08	Derrick C. Tay	Reviewing various communications regarding Canadian ZAI claims (0.5); considering strategic issues and responses arising from same (1.5).	2.00	\$1,850.00
1/5/08	Penny Adams	Reviewing and revising 26th Report based on discussions with and materials provided by O. Pasparakis.	1.20	\$204.00
1/5/08	Orestes Pasparakis	Follow-up on status and emails regarding various issues.	0.50	\$295.00
2/5/08	Derrick C. Tay	Dealing with process for mediation of Canadian ZAI claims.	1.00	\$925.00
2/5/08	Penny Adams	Meeting with O. Pasparakis regarding 26th Report.	0.20	\$34.00
2/5/08	Orestes Pasparakis	Follow-up regarding mediation issues (0.5); reviewing emails (0.2); responding to same (0.3).	1.00	\$590.00
5/5/08	Penny Adams	Meeting with O. Pasparakis regarding 26th Report (0.2); reviewing and revising same (0.3); circulating same to R. Finke and J. Baer for comments (0.1).	0.60	\$102.00
5/5/08	Derrick C. Tay	Reviewing draft Information Officer's Report.	0.50	\$462.50
6/5/08	Penny Adams	Reviewing and revising 26th Report (0.2); re-circulating same to R. Finke and J. Baer for comments (0.1).	0.30	\$51.00
6/5/08	Orestes Pasparakis	Preparing for conference call regarding noticing issues (1.2); attending on conference call (1.0); revising Grace Report to the Court (0.8).	3.00	\$1,770.00

INVOICE: 814043



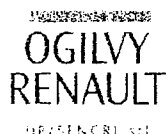
W.R. GRACE & CO.

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
7/5/08	Penny Adams	Receiving and reviewing comments from R. Finke regarding 26th Report (0.1); reviewing and revising same (0.2).	0.30	\$51.00
7/5/08	Derrick C. Tay	Reviewing and dealing with comments on draft Information Officer's Report.	1.00	\$925.00
7/5/08	Orestes Pasparakis	Reviewing and revising Report (0.7); follow-up (0.3).	1.00	\$590.00
8/5/08	Derrick C. Tay	Reviewing and discussing comments from Kirkland & Ellis regarding Information Officer's Report.	0.50	\$462.50
8/5/08	Penny Adams	Reviewing and revising 26th Report (0.4); correspondence with O. Pasparakis regarding same (0.1).	0.50	\$85.00
8/5/08	Orestes Pasparakis	Revising Information Officer's Report.	1.50	\$885.00
9/5/08	Penny Adams	Correspondence with J. Stam regarding 26th Report.	0.10	\$17.00
9/5/08	Orestes Pasparakis	Reviewing Report (0.5); preparing for mediation (2.0).	2.50	\$1,475.00
12/5/08	Penny Adams	Reviewing and revising 26th Report (0.3); correspondence with R. Finke and others regarding same (0.2).	0.50	\$85.00
12/5/08	Orestes Pasparakis	Preparing for mediation (6.0); meeting with client (8.0); attending mediation and addressing issues with judge and opposing counsel (3.8).	17.80	\$10,502.00
12/5/08	Derrick C. Tay	Reviewing draft Information Officer's Report.	1.00	\$925.00
13/5/08	Orestes Pasparakis	Conference calls with opposing counsel and with Crown counsel (1.5); follow-up on settlement issues (0.5).	2.00	\$1,180.00
13/5/08	Derrick C. Tay	Dealing with service of Information Officer's Report.	0.50	\$462.50
14/5/08	Penny Adams	Receiving and reviewing final Report (0.1); dealing with issues relating to same (0.2); serving and filing Report (0.2).	0.50	\$85.00

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W.R. GRACE & CO.

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
15/5/08	Penny Adams	Discussions with O. Pasparakis and J. Stam regarding 26th Report (0.3); responding to telephone call from D. Harrison regarding 26th Report (0.3).	0.60	\$102.00
15/5/08	Karen Whibley	Exchange of emails with T. Walsh.	0.30	\$67.50
16/5/08	Jennifer Stam	Reviewing and considering materials.	0.50	\$250.00
16/5/08	Orestes Pasparakis	Discussions and emails regarding ZAI Claimant motion record (0.7); reviewing same (0.3).	1.00	\$590.00
16/5/08	Derrick C. Tay	Reviewing draft Grace Plan.	3.50	\$3,237.50
17/5/08	Derrick C. Tay	Reviewing motion record and accompanying materials served by representative counsel.	3.00	\$2,775.00
19/5/08	Orestes Pasparakis	Responding to inquiries from U.S. counsel regarding noticing (0.8); conference calls with ZAI claimants regarding mediation (1.2).	2.00	\$1,180.00
19/5/08	Derrick C. Tay	Continued review of draft Grace Plan.	2.50	\$2,312.50
20/5/08	Orestes Pasparakis	Numerous emails regarding status, settlement and related issues (1.5); reviewing motion record (2.0).	3.50	\$2,065.00
20/5/08	Derrick C. Tay	Communications regarding representative counsel motion.	1.50	\$1,387.50
21/5/08	Orestes Pasparakis	Follow-up regarding settlement issues, plan and notice issues.	1.80	\$1,062.00
22/5/08	Orestes Pasparakis	Participating in conference calls with Crown and opposing counsel (2.0); numerous emails and providing updates to client (1.0); discussions regarding various issues (0.8).	3.80	\$2,242.00
22/5/08	Derrick C. Tay	Reviewing revised version of Plan (2.0); dealing with representative counsel's concerns regarding settlement meeting (1.0); dealing with Crown's concerns regarding settlement meeting (1.0).	4.00	\$3,700.00
22/5/08	Jennifer Stam	Conference call to discuss settlement options and potential Canadian mediation (0.4); correspondence with representative counsel regarding same (0.2).	0.60	\$300.00

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W.R. GRACE & CO.

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
23/5/08	Derrick C. Tay	Considering report from mediator and impact on Canadian strategy (1.0); communications with Grace and Kirkland & Ellis regarding settlement with representative counsel (1.0).	2.00	\$1,850.00
23/5/08	Orestes Pasparakis	Follow-up on status and negotiation (0.5); further work on same over weekend (1.0).	1.50	\$885.00
26/5/08	Orestes Pasparakis	Emails and discussions regarding settlement and court attendance.	1.00	\$590.00
26/5/08	Jennifer Stam	Reviewing plan.	2.00	\$1,000.00
26/5/08	Derrick C. Tay	Reviewing material served by Delaware counsel (1.0); dealing with representative counsel's concerns regarding Canadian motion (1.0); dealing with Crown's concerns regarding Canadian motion (1.0).	3.00	\$2,775.00
27/5/08	Derrick C. Tay	Reviewing representative counsel's materials filed in U.S. regarding ZAI property damage claims bar to prepare for discussion with Grace and U.S. lawyers (2.0); conference with Grace and U.S. lawyers regarding strategy for settlement discussions with representative counsel and Crown (2.0); considering request for language regarding Canadian process from Kirkland & Ellis and responding to same (0.5).	4.50	\$4,162.50
27/5/08	Orestes Pasparakis	Preparing for and attending conference call with client regarding plan issues (1.0); preparing settlement position (1.5).	2.50	\$1,475.00
27/5/08	Jennifer Stam	Conference call with D. Cameron, J. Restivo, R. Finke, O. Pasparakis and D. Tay to discuss settlement terms and other matters (1.7); reviewing plan (0.5); drafting language for plan regarding approval by Canadian court (0.2); considering issues regarding settlement and plan structure (0.6).	3.00	\$1,500.00
28/5/08	Jennifer Stam	Conversations with Crown and others regarding settlement options (0.2); considering correspondence regarding same and privacy issues (0.2); reviewing court materials for representative counsel motion (0.6); correspondence with D. Boll regarding plan language (0.2)	1.20	\$600.00

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W.R. GRACE & CO.

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
28/5/08	Orestes Pasparakis	Preparing for settlement (3.0); numerous discussions, emails and conference calls (1.5).	4.50	\$2,655.00
28/5/08	Derrick C. Tay	Preparing for settlement meeting with representative counsel and Crown.	3.50	\$3,237.50
29/5/08	Derrick C. Tay	Settlement meeting with representative counsel and Crown (7.5); follow up with representative counsel issues (1.0).	8.50	\$7,862.50
29/5/08	Orestes Pasparakis	Preparing for and attending Grace Settlement Meeting (7.5); discussions with clients regarding same (0.6); memorandum to file (0.4).	8.50	\$5,015.00
29/5/08	Jennifer Stam	Attending settlement meeting with Crown counsel, representative counsel, D. Cameron, R. Finke, D. Tay and O. Pasparakis for purposes of considering plan and other issues.	7.50	\$3,750.00
30/5/08	Derrick C. Tay	Dealing with finalization of settlement discussions with representative counsel and Crown.	2.00	\$1,850.00
30/5/08	Orestes Pasparakis	Numerous calls regarding Grace settlement (0.7); negotiating settlement (1.8); documenting same (1.5).	4.00	\$2,360.00
30/5/08	Penny Adams	Reviewing and revising disclosure statement (0.4); reviewing pleadings with respect to Quebec class actions (0.3); discussions with J. Stam and T. Walsh regarding same (0.2).	0.90	\$153.00
TOTAL FEES				\$87,005.00

DISBURSEMENTS - NON TAXABLE

Copies	34.20
Long distance calls	173.67
Miscellaneous	7.08
Telephone conference	88.42

INVOICE: 814043



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

DISBURSEMENTS - NON TAXABLE

Process server fee	35.00
Meals - outside Canada	18.62
Taxis	223.70
Airfare	1,196.51
	<u>\$1,777.20</u>

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
4/4/08	Jennifer Stam	PST	0.99
4/4/08	Jennifer Stam	Telephone conference	12.30
28/4/08	Orestes Pasparakis	Telephone conference	76.12
28/4/08	Derrick C. Tay	PST	6.09
2/5/08	Penny Adams	Copies	0.20
2/5/08	Penny Adams	Copies	0.10
2/5/08	Penny Adams	Copies	1.70
2/5/08	Penny Adams	Copies	0.20
2/5/08	Penny Adams	Copies	1.70
2/5/08	Orestes Pasparakis	Long distance calls 13026548300	7.65
2/5/08	Penny Adams	Copies	0.20
5/5/08	Monique Massabki	Copies	1.30
12/5/08	Orestes Pasparakis	Taxis - ORESTES PASPARAKIS	62.50
12/5/08	Orestes Pasparakis	Airfare - ORESTES PASPARAKIS	1,196.51
12/5/08	Orestes Pasparakis	Taxis - ORESTES PASPARAKIS	161.20
12/5/08	Orestes Pasparakis	Meals - outside Canada - ORESTES PASPARAKIS	18.62
14/5/08	Penny Adams	Copies	2.00
16/5/08	Penny Adams	Process server fee - KAP LITIGATION SERVICES	35.00
26/5/08	Karen Whibley	Copies	4.90
27/5/08	Jennifer Stam	Copies	0.20
28/5/08	Mina Rossi	Copies	0.10
29/5/08	Boardroom Boardroom	Long distance calls 13128612162	12.72
29/5/08	Boardroom Boardroom	Long distance calls 14122883122	10.29
29/5/08	Boardroom Boardroom	Long distance calls 13128612162	3.18
29/5/08	Boardroom Boardroom	Long distance calls 14122883122	13.96
30/5/08	Orestes Pasparakis	Long distance calls 17054450231	13.88
30/5/08	Orestes Pasparakis	Long distance calls 19053084309	7.68
30/5/08	Orestes Pasparakis	Long distance calls 19053084309	0.96
30/5/08	Orestes Pasparakis	Long distance calls 19053084309	0.48
30/5/08	Orestes Pasparakis	Long distance calls 19055231333	2.40
30/5/08	Orestes Pasparakis	Long distance calls 17192347616	58.58

INVOICE: 814043



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Amount
30/5/08	Teresa Walsh	Copies	21.60
30/5/08	Orestes Pasparakis	Long distance calls 14122884104	41.16
30/5/08	Orestes Pasparakis	Long distance calls 14122884104	0.73
TOTAL			\$1,777.20

INVOICE: 814043